

AN ORDINANCE

97189

ACCEPTING THE LOW, QUALIFIED BIDS SUBMITTED BY HOLT CAT, COOPER EQUIPMENT CO., GAMBLE EQUIPMENT CO., INC., QUALITY EQUIPMENT, GRANDE TRUCK CENTER, NIECE EQUIPMENT, LLC, AND INDUSTRIAL DISPOSAL SUPPLY INC., TO PROVIDE THE CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT WITH HEAVY EQUIPMENT FOR A TOTAL SUM OF \$3,554,089.52.

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WHEREAS, bids were submitted to provide the City of San Antonio Public Works Department with heavy equipment which will be utilized for street repairs; and

WHEREAS, the bids submitted by Mecom Equipment, LLC, item 1; AlamoAg-Con Equipment, item 2, Anderson Machinery San Antonio, Inc., item 2; Closner Equipment Co. Inc., item 4; Texana Machinery, item 5B; North American Trailer Center, item 8; CESA Equipment, Inc., item 10; Freightliner of San Antonio, item 11; and Kinlock Equipment & Supply, Inc., item 14 failed to meet the City specifications and Santex Truck Center, Ltd requested that their bid be withdrawn; and

WHEREAS, Holt Cat, Cooper Equipment Co., Gamble Equipment Co., Inc., Quality Equipment, Grande Truck Center, Niece Equipment, LLC, and Industrial Disposal Supply Inc., were the low qualified bidders for a total sum of \$3,554,089.52; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified bids of Holt Cat, Cooper Equipment Co., Gamble Equipment Co., Inc., Quality Equipment, Grande Truck Center, Niece Equipment, LLC, and Industrial Disposal Supply Inc. to provide the City of San Antonio Public Works Department with heavy equipment for a total sum of \$3,554,089.52 are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bids of Mecom Equipment, LLC, item 1; AlamoAg-Con Equipment, item 2, Anderson Machinery San Antonio, Inc., item 2; Closner Equipment Co. Inc., item 4; Texana Machinery, item 5B; North American Trailer Center, item 8; CESA Equipment, Inc., item 10; Freightliner of San Antonio, item 11; and Kinlock Equipment & Supply, Inc., item 14 failed to meet the City specifications and Santex Truck Center, Ltd requested that their bid be withdrawn.

SECTION 3. Funds are authorized to be encumbered in Fund 72-00000 (Heavy Equipment – Street Sweeper) in the amount of 119,800.00 in Index Codes 241158 entitled “Equipment

Renewal And Replacement" and in the amount of 359,640.00 in Index Code 241620 entitled "Equipment Renewal And Replacement" when a purchase order is issued and made payable to Industrial Disposal Supply.

SECTION 4. Funds in the amount of \$3,050,065.52 are authorized to be paid with proceeds from Equipment/Leases purchase agreement authorized by ordinance 97083 passed and approved on January 23, 2003 and deposited in fund 29-003001 (Miscellaneous Special Revenue-Equipment Acquisition BOA Fund) in Index Code 002913 entitled "Equipment Acquisition BOA.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect ten days from the date of passage.

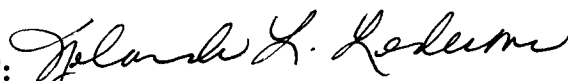
PASSED AND APPROVED this 13th day of February, 2003.



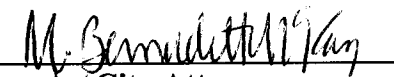
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney